

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code No Cost		Page 1 Of 3	
2. Amendment/Modification No. 02		3. Effective Date 2003AUG28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA JEFF HEINFLING (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HEINFLIJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER ST, SUITE 1 MARIETTA, GA 30060-2789		Code S1103A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MANHEIM AUCTIONS GOVERNMENT SERVICES, INC. 6205 PEACHTREE DUNWOODY RD. ATLANTA, GA. 30328-4524 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-01-D-T016/0001 10B. Dated (See Item 13) 2003JAN09	
Code 03HL3		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003AUG28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE07-01-D-T016/0001	MOD/AMD 02	
Name of Offeror or Contractor: MANHEIM AUCTIONS GOVERNMENT SERVICES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS SALES DELIVERY ORDER, DELIVERY ORDER 0001, IS FOR CONTRACT DAAE07-01-D-T016. A NUMBER OF NON-EXCESS CUCV VEHICLES ARE HEREBY SOLD ON BEHALF OF TACOM THROUGH MANHEIM AUCTIONS GOVERNMENT SALES (MAGS). DETAILS OF THE VEHICLES SOLD ARE LISTED BELOW.

NO	VIN	WORK ORDER NO.	GROSS SALES AMOUNT	SALES FEE	RECONDITION TOTAL	NET SALES AMOUNT	LOCATION PICKED UP FROM
1	1GCGD34J7GF406369	178613	\$2,500.00	(\$250.00)	(\$262.80)	\$1,987.20	NASHVILLE, TN
2	1GCG034J2GF383230	178614	\$2,450.00	(\$245.00)	(\$457.50)	\$1,747.50	NASHVILLE, TN
3	1G8ED18J7EF115979	2001389	\$ 950.00	(\$110.00)	(\$172.50)	\$ 667.50	FT. POLK, LA
4	1G8ED18J5FF152966	2001784	\$1,600.00	(\$110.00)	(\$177.50)	\$1,312.50	NEW ORLEANS, LA
5	1G8ED18JXEF190983	2001345	\$1,900.00	(\$110.00)	(\$172.50)	\$1,617.50	FT. POLK, LA
6	1G8ED18J4GF200653	2001346	\$2,200.00	(\$110.00)	(\$172.50)	\$1,917.50	FT. POLK, LA
7	1G8ED18J4EF128219	2001348	\$2,000.00	(\$110.00)	(\$172.50)	\$1,717.50	FT. POLK, LA
8	1G8ED18J7GF198753	2001347	\$2,500.00	(\$110.00)	(\$172.50)	\$2,217.50	FT. POLK, LA

VEHICLES 9 THROUGH 13 ARE ADDED AS A RESULT OF MODIFICATION 01 TO SUBJECT ORDER OF SUBJECT CONTRACT. DOCUMENT NUMBERS FOR VEHICLES 1 THROUGH 8 ARE NOT AVAILABLE; THEY ARE AVILABLE FOR VEHICLES 9 THROUGH 13.

NO	VIN	WORK ORDER NO.	GROSS SALES AMOUNT	SALES FEE	RECONDITION TOTAL	NET SALES AMOUNT	LOCATION PICKED UP FROM	DOCUMENT NUMBER
9	1G8ED18JXFF123592	1019765	\$1,900.00	\$190.00	\$196.99	\$1,513.01	BALTIMORE, MD	W90NHW12220016
10	1GCG045J0GF447278	1019739	\$2,250.00	\$225.00	\$196.99	\$1,828.01	BALTIMORE, MD	W90NHW12220013
11	1GCGD34J6GF309308	1019836	\$2,100.00	\$210.00	\$185.00	\$1,705.00	BALTIMORE, MD	W90NHW12420019
12	1G8ED18J7FF202816	764810	\$1,375.00	\$137.50	\$ 70.50	\$1,167.00	DRAPER, UT	W81KK320390078
13	1GCG034J0FF400881	764806	\$2,500.00	\$250.00	\$ 70.00	\$2,180.00	DRAPER, UT	W81KK320390078

VEHICLES 14 THROUGH 16 ARE ADDED AS A RESULT OF MODIFICATION 02 TO SUBJECT ORDER OF SUBJECT CONTRACT. DOCUMENT NUMBERS FOR VEHICLES 1 THROUGH 8 ARE NOT AVAILABLE; THEY ARE AVILABLE FOR VEHICLES 9 THROUGH 16.

NO	VIN	WORK ORDER NO.	GROSS SALES AMOUNT	SALES FEE	RECONDITION TOTAL	NET SALES AMOUNT	LOCATION PICKED UP FROM	DOCUMENT NUMBER
14	1GCGD34J2GF318300	1194770	\$3,800.00	\$380.00	\$90.00	\$3,330.00	ASHLEY, PA	W81U102105-0001
15	1GCG034J3GF367831	990652	\$1,200.00	\$120.00	\$209.00	\$ 871.00	UNIONDALE, NY	W81M8R2010-0001

Name of Offeror or Contractor: MANHEIM AUCTIONS GOVERNMENT SERVICES, INC.

16 1GCG034J7GF438917 987040 \$1,200.00 \$120.00 \$209.00 \$ 871.00 UNIONDALE, NY W81M8R2010-0002

2. THE TOTAL NET SALES AMOUNT OF SUBJECT ORDER BEFORE MODIFICATION 01 WAS \$13,184.80.

THE TOTAL NET SALES AMOUNT AFTER MODIFICATION 01 WAS \$21,577.72, AN INCREASE OF \$8,393.02.

THE TOTAL NET SALES AMOUNT AFTER MODIFICATION 02 WILL BE \$26,649.72, AN INCREASE OF \$5,072.00.

THESE PROCEEDS WILL BE HELD UNTIL THEY CAN BE EXCHANGED FOR PROGRAM MONEY FOR EFFORT IN SUPPORT OF VEHICLES WITH THE SAME FIRST TWO DIGITS OF THE NSN: 23

*** END OF NARRATIVE A 001 ***